

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 23-02-2011 to 22-03-2011 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1367

Dated: 30-03-2011.  
Read:

Airtel Bills No. 7893294545, 9959558412, 9949905707  
9949990968, 9949990958, 9949990953, 9949990957  
9949990954, 9949990952, 9949990956, 9949990967,  
9959558411, 9849990986, dated.24-02-2011.

&&&

O R D E R:-

Sanction is hereby accorded for payment of **Rs. 5,717/- (Rupees Five thousand seven hundred and seventeen only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phones charges on the cellular phones provided to the officers in General Administration (Elections) Department for the period from 23.02.2011 to 22.03.2011 as indicated in the Annexure to this order.

- 2) The expenditure sanctioned in Para 1 above shall be debited to **“2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”**.
- 3) The General Administration (Claims.C) Department is requested to obtain cheque in favour **“M/s.Bharti Airtel Limited, Hyderabad”** and forward the same to this Department for onward transmission to the Agency.
- 4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. DAKSHINA MURTHY  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
ADDITIONAL SECRETARY TO GOVERNMENT

To

The Deputy Pay & Accounts Officer, Sectt.Br., Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begunpet, Hyderabad.  
Sf/Sc

//FORWARDED::BY ORDER//

SECTION OFFICER

**ANNEXURE**

**to G.O.Rt.No. 1367 , General Administration (Elections.C) Department,  
Dated: 30-03-2011.**

Sl. No.	Cellphone No.	Period	Cellphone allotted to	Monthly Charges	Service Tax5 %	Discount/ Previous Balance	Bill Amount Rs.
1	7893294545	23.02.2011 to 22.03.2011	Addl. CEO (TD)	699.00	72.08	--	771.80
2	9849905707	23.02.2011 to 22.03.2011	Dy. C.E.O.	426.01	43.87	---	469.88
3	9949990968	23.02.2011 to 22.03.2011	P.S. to C.E.O.	462.10	47.60	--	509.70
4	9949990958	23.02.2011 to 22.03.2011	S.O. A Section	336.30	34.64	--	370.94
5	9949990953	23.02.2011 to 22.03.2011	S.O. B Section	461.70	47.55	--	509.25
6	9949990957	23.02.2011 to 22.03.2011	S.O. C-Section	274.10	28.24	--	302.34
7	9949990954	23.02.2011 to 22.03.2011	S.O. D Section	449.92	46.37	--	496.29
8	9949990952	23.02.2011 to 22.03.2011	S.O. E Section	326.37	33.62	--	359.99
9	9949990956	23.02.2011 to 22.03.2011	S.O. F Section	222.06	22.94	--	245.60
10	9949990967	23.02.2011 to 22.03.2011	Godown Supervisor	252.80	26.04	--	278.84
11	9959558411	23.02.2011 to 22.03.2011	Project Manager	482.79	49.72	--	532.51
12	9849990986	23.02.2011 to 22.03.2011	Project Manager GIS	625.00	---	--	625 #
13	9959558412	23.02.2011 to 22.03.2011	Addl. P.S. to CEO	221.80	22.85	--	244.65
			Total				5716.78 or 5717

& Total Rs.755.40 The excess amount of **Rs.130.40 (755.40 - 625)** will be paid by the concerned officer in cash.

**Rs.5717/- (Rupees Five thousand seven hundred and seventeen only)**

T. DAKSHINA MURTHY  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
ADDITIONAL SECRETARY TO GOVERNMENT

//FORWARDED:::BY ORDER//

SECTION OFFICER